IRISH UNIVERSITIES ACT, 1908.

ACCOUNTS of RECEIPTS and EXPENDITURE of UNIVERSITIES and COLLEGES, IRELAND (including the FEE FUND GRANT), for the year ended 31st March 1912; together with the REPORT of the COMPTROLLER AND AUDITOR-GENERAL thereon.

(*Presented pursuant to Act* 8 *Edw.* 7. *c.* 38. *s.* 7 (6).)

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Ordered, by The House of Commons, *to be Printed,* 28 *January* 1913.

LONDON:
PUBLISHED BY HIS MAJESTY'S STATIONERY OFFICE.
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THE NATIONAL UNIVERSITY OF IRELAND.

Account of Receipts and Payments for the year ended 31st March 1912.

Income Account.

Receipts.	£	s.	d.	£	s.	d.
Balance on 1st April 1911:—						
General Fund				2,717	3	8
Hutchinson Stewart Trust Fund				964	7	4
Endowment charged on Irish Church Funds (44 & 45 Vict. c. 52, and 8 Edw. 7. c. 38)	10,000	0	0			
Less Income Tax	583	6	8			
				9,416	13	4
Income from Endowments, &c.:—						
General Fund				44	19	11
Hutchinson Stewart Trust Fund				73	7	2
Browne Endowment Fund				23	15	0
Fees				4,349	10	6
Royal University Liabilities, General Fund				2,302	7	0
Fee Fund Grant Account (Cash transferred from)				1,699	3	3
Joint Committee, Irish Universities Act, 1908, for Royal University Liabilities				10,920	15	2
				£32,512	2	4

Payments.	£	s.	d.
Administration:—			
Office Salaries and Allowances	2,685	13	4
Travelling Expenses, &c., of Members of Senate, &c.	466	19	8
Stationery, Printing, &c.	606	3	9
Office Incidental Expenses	1,450	18	9
Maintenance of Buildings, Service, &c.:—			
Upkeep and Repairs of Buildings and Grounds	686	19	10
Examinations:—			
Remuneration of Examiners (other than Professors)	6,115	17	0
Remuneration of Supervisors and Superintendents	846	5	0
Travelling Expenses, &c., of Examiners and Superintendents	717	13	7
Petty Expenses of Examiners, Superintendents, &c.	9	9	0
Pay of Attendants at Examination Halls	25	9	6
Miscellaneous Expenses	815	5	10
Royal University Liabilities, General Fund	1,821	13	9
Joint Committee, Irish Universities Act, 1908, for Royal University Liabilities	10,920	15	2
Scholarships, Prizes, &c.			
Exhibitions	1,044	0	0
Special Money Prizes and Medals	150	0	0
Studentships	400	0	0
Travelling Studentships	400	0	0
Balance on 31st March 1912	3,348	18	2
	£32,512	2	4

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Capital Account.

Receipts.	Securities (Nominal Values). £	s.	d.
Joint Committee Irish Universities Act, 1908:—			
Liabilities of the late Royal University of Ireland, General Fund	17,100	0	0
Pension Fund, Part of Pension Fund (late Royal University)	12,816	3	9
	£29,916	3	9

Payments	Securities (Nominal Values). £	s.	d.
Balance on 31st March 1912:—			
Liabilities of the late Royal University of Ireland, General Fund	17,100	0	0
Pension Fund, Part of Pension Fund (late Royal University)	12,816	3	9
	£29,916	3	9

Pension Fund.

Interest on Investments	236	15	11
Joint Committee Irish Universities Act, 1908	480	12	0
	£717	7	11

Pensions	7	19	9
Balance on 31st March 1912	709	8	2
	£717	7	11

Fee Fund Grant.

Account of the Balance of the Grant from the Fee Fund for the period from 1st November 1909 to 31st March 1912.

Balance on 1st November 1909	1,653	4	7
Interest on Deposits	45	18	8
	£1,699	3	3

Amount transferred to the General Fund of the University	1,699	3	3
	£1,699	3	3

Joseph McGrath, Registrar.

I certify that these Accounts have been examined under my directions, and are correct.

Examined,
T. J. Bradley.

H. J. Gibson,
Comptroller and Auditor General.

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THE QUEEN'S UNIVERSITY OF BELFAST.

Account of Receipts and Payments for the year ended 31st March 1912.

Income Account.

Receipts.

	£	s.	d.
Balance on 1st April 1911 :—			
General Account :—			
Balance in Bank	2,843	8	5
Private Endowment Scholarships	379	5	8
R.U.I. Scholarships	357	4	4
McClean Fund	64	6	7
Building Account	1,614	8	1
Total Balance	*5,258*	*13*	*1*
Parliamentary Grants :—			
Irish Universities Act, 1908, sec. 7 (2)	18,000	0	0
Do. do. sec. 7 (3) :—			
Advances for Land and Buildings (£ 7,649 s. 14 d. 10)			
Bank Interest (£ 27 s. 11 d. 9)	7,677	6	7
Endowment charged on Irish Church Funds (44 & 45 Vict. c. 52 and 8 Edw. 7. c. 38) (£ 10,000 s. 0 d. 0)			
Less Income Tax (£ 583 s. 6 d. 8)	9,416	13	4

Payments.

	£	s	d.
Administration :—			
Salaries of President and Officers	2,971	13	4
Printing, Stationery, and Advertising	1,213	17	0
Postages and Telegrams	93	18	0
Office Incidental Expenses	19	12	10
Insurance (Accident and Guarantee)	14	2	8
Maintenance of Buildings, Service, &c. :—			
Repairs and Maintenance of Buildings and Grounds	596	13	6
Wages of Porters and Servants	1,533	1	2
Cleaning	148	0	5
Lighting and Heating	649	13	8
Water, Rates, and Rent	170	16	7
Fire Insurance	81	7	0
Teaching and Examination :—			
Salaries of Professors and Lecturers	19,882	9	4
Laboratory and Departmental Expenses (including Library)	2,055	15	11
Fees of Examiners	1,528	1	0
Invigilators	86	2	0
Hire of Halls	12	12	0
Pension Fund	2,500	0	0
Superannuation Fund	410	0	0
R.U.I. Scholarships	357	15	11
General Fund (part) late Royal University	1,214	10	11
Pension Fund (part) late Royal University	3	1	3

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Income from Endowments :—			
University Endowments :—			
Riddel Demonstratorship	141	5	0
Musgrave Chair	164	15	10
Dunville Chair	240	0	0
Private Endowments :—			
Purser	110	1	0
Andrews	74	10	3
Porter	110	17	0
Sullivan	122	1	1
Blayney	28	15	3
Dunville	150	3	1
Pakenham	45	7	2
Megaw	41	14	11
Reid-Harwood	1,222	6	5
Hutton		19	5
Dunbar-Barton		18	5
Shaw Memorial	194	12	4
R.U.I. Scholarships :—			
Interest allowed by Bank		11	7
General Fund (part) late Royal University	2,095	16	2
Pension Fund (part) late Royal University	480	11	5
Stewart Trust Fund	1,051	4	11
Carried forward	46,629	4	3

Scholarships, Prizes, &c. :—			
General Fund	1,936	4	6
Private Endowment Scholarships :—			
Purser	100	0	0
Andrews	73	0	0
Porter	75	0	0
Sullivan	40	0	0
Blayney	27	0	0
Dunville	150	0	0
Pakenham	40	0	0
Megaw	50	0	0
Hutton	5	0	0
Dunbar-Barton	10	0	0
Miscellaneous :—			
Deposits repaid—Chemistry	77	3	6
" " Library	47	0	0
Sundries	237	8	5
"Juliet Symington" Medal	12	10	0
Telephone	69	12	2
Costs (Distribution of Royal University Funds)	199	16	0
McClean Fund	28	10	11
Land and Buildings :—			
New Buildings and Improvements	9,271	18	5
Furniture and Fittings	187	3	5
Capital Account :—			
Surplus Income transferred to—			
Sullivan Scholarship	91	12	3
Pakenham Scholarship	20	0	0
Reid-Harwood Scholarship	1,200	0	0
Shaw Memorial Prizes	187	18	6
General University Funds	999	11	4
Pension Fund (part) late Royal University	325	8	7
Students' Union Endowment Fund	413	15	0
Carried forward	51,418	17	6

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THE QUEEN'S UNIVERSITY OF BELFAST—*cont.*

INCOME ACCOUNT—*cont.*

RECEIPTS.

	£	s.	d.
Brought forward	46,629	4	3
Students' Union Endowment Fund	472	4	8
University Fees:—			
Registration	589	1	0
Examination	1,160	8	6
Graduation	564	5	0
Class Fees	6,197	9	0
Miscellaneous:—			
Deposits—Chemistry	75	0	0
" Library	62	0	0
Interest allowed by Bank	172	0	8
Dividends on Investments	311	19	7
Sundries	303	5	8
Income Tax refunded	613	2	11
McClean Fund: Interest allowed by Bank		17	10
	£57,150	19	1

PAYMENTS.

	£	s.	d.	£	s.	d.
Brought forward				51,418	17	6
Balance on 31st March 1912:—						
General Account:—						
Balance in Bank				3,120	9	2
General Fund (part) late Royal University				881	5	3
Pension Fund (part) late Royal University				152	1	7
Stewart Trust Fund				1,051	4	11
Students' Union Endowment Fund				58	9	8
Private Endowment Scholarships:—						
Purser	14	2	7			
Andrews	33	16	4			
Porter	46	12	4			
Sullivan	126	14	8			
Blayney	2	5	1			
Dunville		4	7			
Pakenham	5	17	4			
Megaw	63	8	10			
Reid-Harwood	22	6	5			
Hutton	47	7	0			
Dunbar-Barton	42	12	3			
Shaw Memorial	6	13	10			
				412	1	3
"McClean Fund"				36	3	6
Building Account				19	16	3
				£57,150	19	1

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Capital Account.

Receipts.

	Securities (Nominal Values). £	s.	d.	Cash. £	s.	d.
Balance on 1st April 1911 :—						
Musgrave Chair of Pathology	5,000	0	0			
Riddel Demonstratorship in Pathology	5,000	0	0			
Purser Studentship	2,994	17	6			
Porter Scholarship	3,622	18	9			
Sullivan Scholarship	4,775	9	0			
Blayney Exhibition	1,145	18	10			
Pakenham Scholarship	1,000	0	0			
Megaw Scholarship	753	0	0			
General University Fund	9,200	0	0			
Pension Fund	2,570	0	0			
Surplus Income transferred from—						
Sullivan Scholarship				91	12	3
Pakenham Scholarship				20	0	0
Reid-Harwood Scholarship				1,200	0	0
Shaw Memorial Prizes				187	18	6
General University Fund				999	11	4
Pension Fund				1,060	11	0
Pension Fund (part) late Royal University				325	8	7
Students' Union Endowment Fund				413	15	0
Superannuation Fund				871	2	6
Carried forward	36,062	4	1	5,169	19	2

Payments.

	Securities (Nominal Values). £	s.	d.	Cash. £	s.	d.
Cost of Securities purchased :—						
Sullivan Scholarship				91	12	3
Pakenham Scholarship				520	0	0
Reid-Harwood Scholarships				1,200	0	0
Shaw Memorial Prizes				187	18	6
General University Fund				999	11	4
Pension Fund				1,060	11	0
Pension Fund (part) late Royal University				325	8	7
Students' Union Endowment Fund				413	15	0
Superannuation Fund				871	2	6
Securities sold :—						
Pakenham Scholarship	500	0	0			
Carried forward	500	0	0	5,669	19	2

THE QUEEN'S UNIVERSITY OF BELFAST—*cont.*

CAPITAL ACCOUNT—*cont.*

RECEIPTS.

	Securities (Nominal Values). £	s.	d.	Cash. £	s.	d.
Brought forward	36,062	4	1	5,169	19	2
Securities purchased:—						
Sullivan Scholarship	84	0	0			
Pakenham Scholarship	760	14	10			
Reid-Harwood Scholarship	1,458	0	0			
Shaw Memorial Prizes	272	15	5			
General University Fund	1,227	0	0			
Pension Fund	1,359	10	9			
Pension Fund (part) late Royal University	407	2	2			
Students' Union Endowment Fund	500	0	0			
Superannuation Fund	926	18	10			
Proceeds of Sale of Securities:—						
Pakenham Scholarship				500	0	0
Securities transferred from:—						
General Fund (part) late Royal University	11,400	0	0			
Pension Fund (part) late Royal University	8,544	2	4			
Students' Union Endowment Fund	2,041	7	11			
	£65,043	16	4	5,669	19	2

PAYMENTS.

	Securities (Nominal Values). £	s.	d.	Cash. £	s.	d.
Brought forward	500	0	0	5,669	19	2
Balance on 31st March 1912:—						
Musgrave Chair of Pathology	5,000	0	0			
Riddel Demonstratorship in Pathology	5,000	0	0			
Purser Studentship	2,994	17	6			
Porter Scholarship	3,622	18	9			
Sullivan Scholarship	4,859	9	0			
Blayney Exhibition	1,145	18	10			
Pakenham Scholarship	1,260	14	10			
Megaw Scholarship	753	0	0			
Reid-Harword Scholarship	1,458	0	0			
Shaw Memorial Prizes	272	15	5			
General University Fund	10,427	0	0			
Pension Fund	3,929	10	9			
General Fund (part) late Royal University	11,400	0	0			
Pension Fund (part) late Royal University	8,951	4	6			
Students' Union Endowment Fund	2,541	7	11			
Superannuation Fund	926	18	10			
	£65,043	16	4	5,669	19	2

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Pension Fund.

Receipts.	£	s.	d.
Balance on 1st April 1911	211	1	3
Revenue (Annual Pension Charge)	2,500	0	0
Dividends on Investments	99	0	5
Interest allowed by Bank	3	6	9
	£2,813	8	5

Payments.	£	s.	d.
Pensions	1,458	19	3
Amount transferred to Capital for Investment	1,060	11	0
Balance on 31st March 1912	293	18	2
	£2,813	8	5

Superannuation Fund.

	£	s.	d.
Balance on 1st April 1911	461	2	6
Revenue (Superannuation Charge)	410	0	0
Dividends on Investments	22	18	3
Interest allowed by Bank	3	3	1
	£897	3	10

	£	s.	d.
Amount transferred to Capital for Investment	871	2	6
Balance on 31st March 1912	26	1	4
	£897	3	10

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THE QUEENS UNIVERSITY OF BELFAST—*cont.*

Fee Fund Grant.

Account of the Balance of the Grant from the Fee Fund for the period from 1st November 1909 to 31st March 1912.

Receipts.

	£	s.	d.
Balance on 1st November 1909	3,561	13	0
Interest on Deposits	31	17	1
	£3,593	10	1

Payments.

	£	s.	d.
Expenses of Governing Body :—			
Clerical Assistance	10	0	0
Printing, Postage, Stationery, and Incidental Expenses	136	7	7
Provision of Equipment :—			
Departments of Physiology and Pathology	287	13	10
Laboratory of Pathology	16	14	3
Department of Physics	231	17	4
,, Chemistry	367	12	7
,, Zoology	171	7	4
School of Classical Archæology	100	0	0
Department of Anatomy	63	6	5
,, Botany	108	17	10
,, Geology	146	0	3
Purchase of Books, &c.	1,000	0	0
Pension Fund :—			
Balance carried to	945	16	9
Balance on 31st March 1912	7	15	11
	£3,593	10	1

Wm. Crawford,
Honorary Treasurer.
John Green,
Bursar.

I certify that these Accounts have been examined under my directions, and are correct.

Examined,
T. J. Bradley.

H. J. Gibson,
Comptroller and Auditor General.

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UNIVERSITY COLLEGE, READING.

Account of Receipts and Payments for the year ended 31st March 1912.

Income Account.

Receipts.

	£	s.	d.
Balance on 1st April 1911	19,382	16	11
Parliamentary Grant	32,000	0	0
Grants from Local Authorities :—			
County Council Scholarships	813	18	8
Intermediate Education Board	40	0	0
National University of Ireland	512	0	0
Income from Endowments :—			
O'Curry Memorial Fund	25	6	5
Fees	7,322	15	2
Miscellaneous :—			
Bank Interest	448	5	11
Sales of Calendar	16	3	3
Sundry receipts	406	14	10
Parliamentary Grant for Land and Buildings :—			
Bank Interest on Advances from Vote	125	15	0
	£61,093	16	2

Payments.

	£	s.	d.
Administration :—			
Salaries and Allowances	2,769	9	1
Wages of Office Staff	387	0	0
Travelling Expenses of Governing Body	9	10	0
Printing, Stationery, and Advertising	482	5	0
Office Incidental Expenses	82	8	2
Maintenance of Buildings, Service, &c. :—			
Rates and Taxes and Insurance	171	7	1
Repairs and Maintenance of Buildings	1,242	1	10
Wages of Porters, &c.	506	13	11
Heating and Lighting	492	7	1
Miscellaneous	256	9	6
Teaching and Examination :—			
Salaries of Professors, Lecturers, and Librarian	21,296	9	4
Salaries of Assistants and Demonstrators	2,527	17	0
Expenses of Libraries, Laboratories, and Museums	2,878	18	3
Examination Expenses	363	10	4
Non-effective Charges :—			
Pension Fund, including interest	4,014	8	10
Scholarships, Prizes, &c. :—			
General Fund	4,021	18	4
County Council Fund	733	17	0
Intermediate Education Board	77	0	0
National University of Ireland	512	0	0
Miscellaneous :—			
Rent	871	14	8
Ceremonies	93	11	0
Maintenance of Grounds	45	2	9
Grants to Student Societies	169	7	4
Fees	28	14	4
Sundries	235	15	0
Balance on 31st March 1912	16,824	0	4
	£61,093	16	2

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UNIVERSITY COLLEGE, DUBLIN—*cont.*

Capital Account.

Receipts.

	Securities (Nominal Values). £ s. d.	Cash. £ s. d.
Surplus Income transferred from—		
Pension Fund - - - - -		4,013 11 5
Securities purchased - - - -	3,893 0 0	
	£3,893 0 0	4,013 11 5

Payments.

	Securities (Nominal Values). £ s. d.	Cash. £ s. d.
Cost of Securities purchased:—		
Pension Fund - - - - -		4,013 11 5
Balance on 31st March 1912 - - -	3,893 0 0	
	£3,893 0 0	4,013 11 5

Pension Fund.

Receipts.

	£ s. d.
Revenue:—	
Annual Pension Charge for 1910 and 1911 - -	4,000 0 0
Dividends on Investments - - - - -	54 9 9
Interest - - - - - - - - - -	14 10 7
	£4,069 0 4

Payments.

	£ s. d.
Amount transferred to Capital for Investment - -	4,013 11 5
Balance on 31st March 1912 - - - - -	55 8 11
	£4,069 0 4

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Fee Fund Grant.

Account of the Balance of the Grant from the Fee Fund for the period from 1st November 1909 to 31st March 1912.

Receipts.	£	s.	d.
Balance on 1st November 1909	2,419	19	8
Interest on Deposits	22	1	5
	£2,442	1	1

Payments.	£	s.	d.
Expenses of Governing Body :—			
Clerical Assistance	10	0	0
Printing, Postage, Stationery, and Incidental Expenses	85	12	0
Provision of Equipment :—			
Department of Experimental Physics	200	0	0
" Physiology	299	5	10
" Anatomy	100	0	0
" Botany and Zoology	199	18	8
" Pathology and Bacteriology	300	0	0
" Engineering	99	12	9
" Geology	200	0	0
Purchase of Equipment, &c., of late University College	556	13	3
Purchase of Books, &c.	293	0	2
Charges incidental to above purposes	50	0	0
Balance on 31st March 1912	47	18	5
	£2,442	1	1

Denis J. Coffey, President.

I certify that these Accounts have been examined under my directions, and are correct.

Examined,
T. J. Bradley.

H. J. Gibson,
Comptroller and Auditor General.

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UNIVERSITY COLLEGE, CORK.

Account of Receipts and Payments for the year ended 31st March 1912.

Income Account.

Receipts.	£	s.	d.
Balance on 1st April 1911	2,463	5	0
Parliamentary Grant	20,000	0	0
Grants from Local Authorities	321	0	0
Income from Endowments:—			
(a) Blayney Fund	37	2	0
(b) Charles Medal Fund	4	14	2
(c) Honan Scholarship Fund	447	5	10
National University of Ireland Fund:—			
Exhibitions	211	0	0
College Fees and Fines	710	13	6
Class Fees	3,495	10	0
Miscellaneous:—			
Library Deposits	32	0	0
Sundry Receipts	181	10	9
Parliamentary Grant for Lands and Buildings:—			
Advances from Vote	4,496	17	5
Interest on Deposit Account	122	14	0
Interest on Investments	100	19	5
Deductions from Salaries on account of Pension Fund Account with the Commercial Union Assurance Co.	67	4	9
	£32,691	16	10

Payments.	£	s.	d.
Administration:—			
Salaries and Wages	1,957	16	11
Printing, Stationery, and Advertising	171	15	7
Office Incidental Expenses	250	16	8
Maintenance of Buildings, Service, &c.:—			
Repairs and Maintenance of Buildings	1,517	18	4
Wages of Attendants, &c.	1,544	16	7
Heating and Lighting	626	14	6
Rent, Rates, &c.	100	11	4
Insurance of Employees	12	13	2
Miscellaneous	161	0	6
Teaching and Examination:—			
Salaries and Allowances of Professors, &c.	12,800	16	0
Expenses of Libraries, Laboratories, and Museums	1,337	18	5
Incidental Expenses	9	10	0
Non-Effective Charges:—			
Pension Fund	2,000	0	0
Newly Appointed Professors' Pension Fund	1,184	8	3
Scholarships, Prizes, &c.:—			
General Fund	1,240	0	0
Blayney Fund	47	13	0
Honan Fund	225	0	0
Charles Medal Fund	5	0	0
National University Exhibitions	211	0	0
County Council Funds	261	8	4
Miscellaneous:—			
Botanic Gardens and Grounds	62	13	6
Library Deposits repaid	34	0	0
Telephone Charges	24	12	4
Fees returned	29	0	0
Subscriptions to Clubs	382	19	6
Law Expenses	209	18	8
Land and Buildings:—			
Purchase of Land	806	6	6
New Buildings and Improvements (including Equipment)	5,317	13	3
Balance on 31st March 1912	157	15	6
	£32,691	16	10

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Capital Account.

	Securities (Nominal Value). £	s.	d.	Cash. £	s.	d.
Balance on 1st April 1911:—						
College General Fund	3,218	0	0			
Charles Medal Fund	125	0	0			
Pension Fund	1,163	0	0			
Blayney Scholarship Fund	1,348	17	3			
Honan Scholarship Fund	10,000	0	0			
Surplus Income transferred from Income Account:—						
Pension Fund				978	16	3
Securities purchased:—						
Pension Fund	930	0	0			
	£16,784	17	3	978	16	3

	Securities (Nominal Value). £	s.	d.	Cash. £	s.	d.
Cost of Securities purchased:—						
Pension Fund				978	16	3
Balance on 31st March 1912:—						
College General Fund	3,218	0	0			
Charles Medal Fund	125	0	0			
Pension Fund	2,093	0	0			
Blayney Scholarship Fund	1,348	17	3			
Honan Scholarship Fund	10,000	0	0			
	£16,784	17	3	978	16	3

Pension Fund.

Receipts.	£	s.	d.
Balance on 1st April 1911	491	4	10
Revenue (Annual Pension Charge)	2,000	0	0
Interest on Investments	50	7	6
	£2,541	12	4

Payments.	£	s.	d.
Pensions	1,022	19	4
Amount transferred to Capital for Investment	978	16	3
Balance on 31st March 1912	539	16	9
	£2,541	12	4

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UNIVERSITY COLLEGE, CORK—*cont.*

FEE FUND GRANT.

ACCOUNT of the BALANCE of the GRANT from the FEE FUND for the period from 1st November 1909 to 31st March 1912.

RECEIPTS.

	£	s.	d.
Balance on 1st November 1909	2,365	3	4
Interest on Deposits	40	0	5
	£2,405	3	9

PAYMENTS.

	£	s.	d.
Buildings and Equipment :—			
Pathological Department	599	9	7
Art Class Rooms and Rooms for Lady Students	1,000	0	0
Book-cases and Staircase for Library	250	0	0
Purchase of Books, &c.	162	13	7
Biological Laboratories	150	9	0
Workshop	50	0	0
Physiological Department	49	10	0
Expenses of Governing Body : —			
Clerical Assistance	4	10	0
Printing, Postage, Stationery, and Incidental Expenses	98	14	9
Balance on 31st March 1912	39	16	10
	£2,405	3	9

Bertram C. A. Windle, President.

I certify that these Accounts have been examined under my directions, and are correct.

H. J. Gibson,
Comptroller and Auditor General.

Examined,
T. J. Bradley.

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UNIVERSITY COLLEGE, GALWAY.

Account of Receipts and Payments for the year ended 31st March 1912.

Income Account.

Receipts.

	£	s.	d.
Balance on 1st April 1911	4,265	6	6
Parliamentary Grant	12,000	0	0
Income from Endowments:—			
Endowment Fund	37	13	4
Blayney Bequest Fund	26	3	8
Dr. and Mrs. W. A. Browne Fund	32	0	0
College Fees	83	5	0
Class Fees	1,465	10	0
Miscellaneous:—			
Library Deposits	28	0	0
Interest on Credit Balance in Bank	79	11	5
Royal Commission for Exhibition of 1851	150	0	0
University Prizes to Students	134	5	9
Parliamentary Grant for Land and Buildings:—			
Bank Interest on Advances from Vote	7	14	1
	£18,309	9	9

Payments.

	£	s.	d.
I.—Administration:—			
Salaries of Office Bearers and Clerks	1,497	11	0
Travelling Expenses of Governing Body	54	4	0
Stationery, Printing, and Advertising	232	7	7
Office Incidental Expenses	36	0	10
II.—Maintenance of Buildings, Service, &c.:—			
Repairs and Maintenance	991	12	7
Wages of Porters and Attendants	641	16	11
Lighting and Heating	415	3	8
Miscellaneous	167	9	4
III.—Teaching and Examination:—			
Salaries (including Class Fees) of Professors, Lecturers, Examiners, &c.	7,065	18	4
Expenses of Laboratories, Library, &c.	989	7	2
Travelling and Petty Expenses of Examiners	18	10	7
Miscellaneous Expenses	0	10	0
Non-Effective Charges:—			
Annual Pension Fund Charge	800	0	0
Scholarships, Prizes, &c.:—			
General Fund	1,438	12	3
Blayney Bequest Fund	39	15	6
Dr. and Mrs. W. A. Browne Fund	32	0	0
Royal Commission for Exhibition of 1851	150	0	0
University Prizes to Students	128	0	0
Miscellaneous:—			
Library Deposits repaid	28	0	0
Botanic Gardens and Grounds	45	19	10
Parliamentary Grant for Land and Buildings:—			
Sundry Payments	700	0	0
Balance on 31st March 1912	2,836	10	2
	£18,309	9	9

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Capital Account.

	Securities (Nominal Value). £	s.	d.	Cash. £	s.	d.
Balance on 1st April 1911 :—						
Endowment Fund - - -	800	0	0			
Blayney Fund - - - -	1,112	15	5			
Dr. and Mrs. W. A. Browne Fund	1,359	0	0			
Pension Fund - - - -	1,192	19	11			
Surplus Income transferred from Pension Fund - - - -				724	12	0
Securities purchased : Pension Fund -	700	0	0			
	£5,164	15	4	724	12	0

	Securities (Nominal Value). £	s.	d.	Cash. £	s.	d.
Cost of Securities Purchased :—						
Pension Fund - - - -				724	12	0
Balance on 31st March 1912 :—						
Endowment Fund - - -	800	0	0			
Blayney Fund - - - -	1,112	15	5			
Dr. and Mrs. W. A. Browne Fund	1,359	0	0			
Pension Fund - - - -	1,892	19	11			
	£5,164	15	4	724	12	0

Pension Fund.

Receipts.

	£	s.	d.
Balance on 1st April 1911 - - - - - -	676	4	8
Revenue (Annual Pension Charge) - - - -	800	0	0
Interest on Investments - - - - - -	67	7	11
„ Balance in Bank - - - - -	13	5	8
	£1,556	18	3

Payments.

	£	s.	d.
Pensions - - - - - - - - - -	461	7	1
Amount transferred to Capital for Investment - -	724	12	0
Cost of Transfer and Commission - - - -	1	7	6
Balance on 31st March - - - - - -	369	11	8
	£1,556	18	3

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Fee Fund Grant.

Account of the Balance of the Grant from the Fee Fund for the period from 1st November 1909 to 31st March 1912.

Receipts.	£	s.	d.
Balance on 1st November 1909	2,302	1	9
Interest on Deposits	56	19	10
	£2,359	1	7

Payments.	£	s.	d.
Building and Equipment :—			
Sundry Departments —Books and Apparatus	362	14	10
Library, Books, &c.	413	2	6
Sanitary accommodation	55	0	0
Examination Hall and Lady Students' Room	43	6	8
Expenses of Governing Body :—			
Remuneration of Substitutes	25	0	0
Augmentation of Pension Fund	1,057	2	11
Balance on 31st March 1912	402	14	8
	£2,359	1	7

J. S. Lynham,
Bursar.

Alexr. Anderson,
President.

I certify that these Accounts have been examined under my directions, and are correct.

Examined,
T. J. Bradley.

H. J. Gibson,
Comptroller and Auditor General.

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UNIVERSITIES AND COLLEGES, IRELAND, ACCOUNTS, 1911–12 (INCLUDING THE FEE FUND GRANT).

REPORT OF THE COMPTROLLER AND AUDITOR GENERAL.

Building, &c., Grants.

(1) Of the grants made without Treasury approval, referred to in paragraph (2) of my Report last year, and amounting to 9,752*l.* 14*s.* on 31st March 1911, the sum of 2,124*l.* 1*s.* 2*d.* was expended under Treasury authority during the year, leaving 7,628*l.* 12*s.* 10*d.* in the hands of the Governing Bodies on the 31st March 1912.

Assets of the late Royal University.

(2) With reference to paragraph (3) of my Report on these Accounts for 1910–11, all the property of the late Royal University directed to be transferred to the National University and Queen's University, Belfast, respectively, has now been included in the Accounts of those Universities.

Pension Funds.

(3) As stated in paragraph (4) of my Report of last year, I suggested that legal opinion should be taken on the question whether the sum set aside to form a Superannuation Fund for officers of the Queen's University, Belfast, appointed after the passing of the Act, representing 10 per cent. on their normal salaries, should be taken out of the general revenue of the University, or should be deducted from the annual contribution of 2,500*l.* to the Pension Fund. The Irish Law Officers have now given their opinion that the sum in question is chargeable on the general funds of the University, in addition to the 2,500*l.*

(4) As will be seen from the accounts, Pension Funds have now been established by the National University (p. 3) and University College, Dublin (p. 12).

University College, Cork—Pension Scheme.

(5) A Pension Scheme for full-time Professors who were not in office prior to the passing of the Act of 1908 has been approved by the Governing Body. The payment of 1,184*l.* 8*s.* 3*d.* charged in the Income Account in connection with the Scheme includes premiums in respect of previous years in addition to those for the year of account. The amount paid will be recoverable in part by deduction from the Professors' salaries.

Exchequer and Audit Department,
13 January 1913.

H. J. Gibson,
Comptroller and Auditor General.

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